|           | Issued                                                    | 1,195,974  |         | All issued ballots, including re-issues                                       |
|-----------|-----------------------------------------------------------|------------|---------|-------------------------------------------------------------------------------|
|           | Returned                                                  | 347,020    |         | All returned ballots, including mail, AVU, provisional, and protected records |
|           | Verified                                                  | 340,270    |         | Signature is verified and ballot is on time                                   |
|           | Opened                                                    | 340,236    |         | Verified ballots minus empty envelopes and Canvass Board rejects              |
|           | Tabulated                                                 | 340,236    |         | All ballots cast                                                              |
| tatistica | al Percentages                                            |            |         |                                                                               |
|           | Percentage of Ballots Returned where Ballot was Tabulated | 98.05%     |         | Tabulated / Returned                                                          |
|           | Percentage of Ballots Received Too Late                   | 1.20%      |         | Returned too late / Returned Ballots Returned As Undeliverable / Total Ma     |
|           | Percentage of Ballots Received As Undeliverable           | 1.50%      |         | Ballots Issued                                                                |
| lection   | Details                                                   |            |         |                                                                               |
| ne Item   | Description                                               | Sub-Totals | Totals  | Comment                                                                       |
| allots Is | ssued                                                     |            | 1195974 |                                                                               |
| 1         | Total Number of Mail Ballots Issued                       |            | 1195864 | Sum of line 1.1 and 1.2                                                       |
| 1.1       | Number of mail ballots issued through DIMS system         | 1195689    |         | Reported from DIMS. Includes reissues.                                        |
| 1.2       | Number of mail ballots issued outside of DIMS system      | 175        |         |                                                                               |
| 2         | Total Number of Provisional Ballots Issued                |            | 4       | Sum of lines 2.1 and 2.2                                                      |
| 2.1       | Number of Provisional ballots issued by King County       | 1          |         |                                                                               |
| 2.2       | Number of Provisional ballots issued by other counties    | 3          |         |                                                                               |
| 3         | Total Number of AVU Ballots Issued                        |            | 106     |                                                                               |

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347020

**Ballots Returned** 

| Line Item | Description                                                        | Sub-Totals | Totals | Comment                                                          |
|-----------|--------------------------------------------------------------------|------------|--------|------------------------------------------------------------------|
| 4         | Total Number of Mail Ballot Envelopes Returned                     |            | 346910 | Sum of line 4.1 and 4.2                                          |
| 4.1       | Number of mail ballot envelopes returned and reported in DIMS      | 346803     |        |                                                                  |
| 4.2       | Number of mail ballots envelopes returned and not reported in DIMS | 107        |        | Manually tracked (includes ACP/Federal Write-ins/ WANDA rejects) |
| 5         | Total Number of Provisional Ballots Returned                       |            | 4      |                                                                  |
| 6         | Total Number of AVU Ballots Returned                               |            | 106    |                                                                  |
| 7         | Total Number of Ballots Returned As Undeliverable                  |            | 17911  | Not included in returns counts. For information purposes only.   |

| <b>Ballots V</b> | /erified                                                     |        | 340270 |                                                                                                                |
|------------------|--------------------------------------------------------------|--------|--------|----------------------------------------------------------------------------------------------------------------|
| <b>Ballots C</b> | Challenged and Cancelled                                     |        | 6750   |                                                                                                                |
| 8                | Total Number Mail Ballot Envelopes Verified and Accepted     |        | 340160 | Sum of line 8.1 and 8.2.                                                                                       |
| 8.1              | Number of Mail Ballots Verified and Accepted in DIMS         | 340103 |        | Reported from DIMS                                                                                             |
| 8.2              | Number of Mail Ballots Verified and Accepted but not in DIMS | 57     |        | Manually tracked (includes ACP/Federal Write-ins)                                                              |
| 9                | Total Number of Mail Ballot Envelopes Challenged             | 6750   |        | DIMS data reconciled with hand counts and augmented with hand counts for non-DIMS ballots (sum of 9.1 - 9.14). |
| 9.1              | ID Required                                                  | 0      |        | 11 11                                                                                                          |
| 9.2              | NSMD                                                         | 35     |        | п                                                                                                              |
| 9.3              | NIB                                                          | 0      |        | п                                                                                                              |
| 9.4              | Name Change                                                  | 20     |        | 11 11                                                                                                          |
| 9.5              | No Witness                                                   | 16     |        | 11 11                                                                                                          |
| 9.6              | No Signature on envelope                                     | 741    |        | 11 11                                                                                                          |
| 9.7              | No Signature on File                                         | 10     |        | " "                                                                                                            |
| 9.8              | Power of Attorney                                            | 7      |        | п                                                                                                              |
| 9.9              | Miscellaneous Rejects                                        | 51     |        | Reported in DIMS and reconciled with hand counts. Includes some ballots rejected by canvass board.             |

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| Line Item | Description                                               | Sub-Totals | Totals | Comment                                                                                                                                                           |
|-----------|-----------------------------------------------------------|------------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|           |                                                           |            |        | Reported from DIMS and reconciled with hand                                                                                                                       |
| 9.10      | Returned too late                                         | 4163       |        | counts.                                                                                                                                                           |
| 9.11      | Signature Miscompares                                     | 1226       |        | 11 11                                                                                                                                                             |
| 9.12      | Cross Signed                                              | 0          |        | 11 11                                                                                                                                                             |
| 9.13      | Incomplete Signature                                      | 431        |        | 11 11                                                                                                                                                             |
| 9.14      | Non-DIMS System Rejects                                   | 50         |        | Ballots not accounted for in DIMS. May include ineligible/non-registered voters, system rejects, rejected ACP, prior election ballots, incomplete ballot packets. |
| 10        | Total Number of Provisional Ballots Verified and Accepted |            | 4      |                                                                                                                                                                   |
| 11        | Total Number of Provisional Ballots Challenged            | 0          |        |                                                                                                                                                                   |
| 12        | Total Number of AVU Ballots Verified and Accepted         |            | 106    |                                                                                                                                                                   |
| 13        | Total Number of AVU Ballots Cancelled                     | 0          |        |                                                                                                                                                                   |

| <b>Ballots O</b> | pened and Sent to Tabulation                                                  |    | 340236 |                                                |
|------------------|-------------------------------------------------------------------------------|----|--------|------------------------------------------------|
| 14               | Total Mail Ballots Opened and Sent to Tabulation                              |    | 340126 | Line 8 (DIMS) minus (Lines 14.1 + 14.2 + 14.3) |
| 14.1             | Mail Ballot Empty Envelopes                                                   | 28 |        | Tracked in Opening                             |
| 14.2             | Alt Format Empty Envelopes                                                    | 4  |        | Tracked in Alt Format                          |
| 14.3             | Ballots Rejected by Canvassing Board (credit not removed in DIMS)             | 2  |        | Accounted for in Canvassing Board Records.     |
| 15               | Total Provisional Ballots Opened and Sent to Tabulation                       |    | 4      | Line 10 (DIMS) minus (Lines 15.1 + 15.2)       |
| 15.1             | Provisional Ballot Empty Envelopes                                            | 0  |        | Tracked in Opening process                     |
| 15.2             | Provisional Ballots Rejected by Canvassing Board (credit not removed in DIMS) | 0  |        | Accounted for in Canvassing Board Records.     |
| 16               | Total AVU Verified Ballots Sent to Tabulation                                 |    | 106    |                                                |

| Ballots Tabulated |                                   |        | 340236 |                    |
|-------------------|-----------------------------------|--------|--------|--------------------|
| 17                | Total Number of Ballots Tabulated |        | 340236 | Reported From GEMS |
| 17.1              | Mail Ballots Tabulated            | 340126 |        |                    |

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| Line Item | Description                   | Sub-Totals | Totals | Comment |
|-----------|-------------------------------|------------|--------|---------|
| 17.2      | Provisional Ballots Tabulated | 4          |        |         |
| 17.3      | AVU Ballots Tabulated         | 106        |        |         |

Key

ACP: Address Confidentiality Program

**AVU**: Accessible Voting Unit

Challenged: Ballots that are not processed due to a variety of voter

related issues / actions

**DIMS**: King County's election management / voter registration

database

**GEMS**: King County's vote tabulation system

**WANDA Rejects**: Mail Ballot Envelopes not accepted by DIMS due to challenge or voter cancellation after ballot issued but prior to ballot

returned

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